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**TEARDOWN / CONSIGNMENT / PO OR RO TO RO DROPSHIPMENT**

**This form is to be used for ERP receiving of teardown, consignment material and PO/RO material distributed to RO’s at off-site locations.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Originator:** | |  | | | | | | **Date of Request:** | | | **October 2, 2019** | |
| **Mother Tag or P.O #:** | | | |  | | | | **ESN/MSN:** | | |  | |
| **Waybill:** | |  | | | | | | **Carrier:** | | |  | |
| **P/N: (FSC, when Applicable)** | | | | | |  | | | **S/N:** | |  | |
| **Quantity:** |  | | | | **Cond:** | |  | | | **Teardown Tag:**  **OR** **Concession:**  **(Check one if applicable to your transaction)** | | |
| **Warehouse:** |  | | | | | | | **Location:** | |  | | |
| **RO # (if available)** | | |  | | | | | **Notify Product Line:** | | | | **Yes  No** |
| **Keep Paperwork (return to PL after scanning)  OR** **Discard Paperwork (not returned after scanning)**  **(Check One)** | | | | | | | | | | | | |

All paperwork must be supplied at the time of drop shipment transaction. If the paperwork does not comply with AAR’s Supplier Quality Requirements and/or consignment warehouse customer requirements, a Non-Conformance Report will be issued to the originating profit center.